

165/3

219/12

Duplicate For Transporter

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD DL No.1 : UP1520B002501/20B
 CIN : DL No.2 : UP1521B002494/21B
 PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
 Invoice No. : FMMGTS219 Transportation Mode : OM LOGISTICS
 Invoice Date : 11/06/2024 Vehicle No. :
 State : UTTAR PRADESH State Code : 09 Date of Supply : 11/06/2024
 Place of Supply : Delhi Total Cases :
 Order No. : 52-062024-26281 GR/LR No. :
 GR/LR Date : 04/06/2024
 Order Date : 04/06/2024

Details of Receiver (Billed to)
 Name : DCDC HEALTH SERVICE PVT. LTD.
 Address : C-185, MAYAPURI INDUSTRIAL AREA
 PHASE - 2, MAYAPURI,
 NEW DELHI - 110064
 State : Delhi State Code : 07
 GSTIN No. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K
 DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
 DCDC Health Service Pvt. Ltd. @
 District Hospital Amroha
 District Hospital, Joya Road, Near SSP Office,
 Amroha, 244221
 Contact No : 9548868225

Amroha

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp.Dt.									Rate (%)	Amount
1	MI-CITRO	38089400	5 LTR.	FMS13-41	Jun-24 May-26	20.00	0.00	600.00	5508.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00
2	MI-PAA PLUS	38089400	5 LTR.	FMS21-20	Jun-24 May-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
3	MI-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2402042	Feb-24 Jan-26	4.00	0.00	335.00	860.00	963.20	1340.00	0.00	1340.00	12.00	160.80

Stock/No. of Boxes Received : 11
 Subject to Physical Check
 Name/Employee Code : Solha DC02917
 Centre Name : Amroha
 Date/Time : 11/06/2024
 Signature : [Signature]
 M.No. : 9548868225

GST Summary (1340.00 @ 12.00% IGST=160.80, 15080.00 @ 18.00% IGST=2714.40)	16420.00	16,420.00	2875.20
Total Gross value	16420.00		
Add : IGST	2875.20		
Round Off	-0.20		
Invoice Total	19295.00		

Invoice Values(In words) ₹ Nineteen Thousand Two Hundred Ninety Five Only

Certified that the Particulars given above are true and correct
 Bank Details : Bank Name : HDFC BANK
 Bank Account No : 50200008774121 IFSC Code : HDFC0001564

TERMS & CONDITION OF SALE

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

FAITH MICRO SOLUTIONS ! DEPOT
 Signature : [Signature]
 Authorised Signatory